

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ANN L. EDLUND	§	Case No. 15-80151
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/23/2015.
- 2) The plan was confirmed on 03/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/09/2018.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$410.00.
- 10) Amount of unsecured claims discharged without full payment: \$128,684.72.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 1,820.00	
Less amount refunded to debtor(s)	\$ 20.00	
<b>NET RECEIPTS</b>		<b>\$ 1,800.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 135.79	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 1,635.79</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,500.00	1,500.00	1,500.00	1,500.00	0.00
AMERICASH LOANS LLC	Uns	438.62	566.05	566.05	59.19	0.00
ASSET RECOVERY SOLUTIONS LLC	Uns	1,701.01	NA	NA	0.00	0.00
AT&T PHONE SERVICE	Uns	222.44	NA	NA	0.00	0.00
BARRICK SWITZER LONG ET AL	Uns	12,810.40	NA	NA	0.00	0.00
BMO HARRIS BANK	Uns	130.00	NA	NA	0.00	0.00
CARDHOLDER SERVICES	Uns	3,406.81	NA	NA	0.00	0.00
CASHNETUSA	Uns	383.57	NA	NA	0.00	0.00
CHECKS FOR CASH	Uns	288.00	NA	NA	0.00	0.00
CHEXSYSTEMS INC	Uns	4,000.00	NA	NA	0.00	0.00
DENTAL DREAMS LLC	Uns	415.00	NA	NA	0.00	0.00
DIABETIC SUPPLY OF USA	Uns	209.14	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Uns	3,529.05	NA	NA	0.00	0.00
DOLLAR GENERAL	Uns	171.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Uns	4,506.58	NA	NA	0.00	0.00
GORDMANS	Uns	106.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	16,050.65	NA	NA	0.00	0.00
KROGER	Uns	220.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LVNV FUNDING LLC	Uns	1,193.92	NA	NA	0.00	0.00
MCI	Uns	199.97	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,788.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES INC	Uns	1,984.00	NA	NA	0.00	0.00
NELNET	Uns	15,649.00	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	250.50	NA	NA	0.00	0.00
NUTRI SYSTEM	Uns	249.00	NA	NA	0.00	0.00
OREGON AMBULANCE SERVICE	Uns	300.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Uns	200.00	NA	NA	0.00	0.00
ROCK RIVER FORD / HYUNDAI	Uns	355.68	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	5,344.49	NA	NA	0.00	0.00
SCHNUCKS MARKETS	Uns	250.00	NA	NA	0.00	0.00
SEARS CARD	Uns	1,595.00	NA	NA	0.00	0.00
SOCIAL SECURITY	Uns	14,834.50	NA	NA	0.00	0.00
STATE FARM MUTUAL	Uns	12,880.00	NA	NA	0.00	0.00
STUDENT LOAN SERVICES	Uns	15,719.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT	Uns	171.00	NA	NA	0.00	0.00
US BANK	Uns	1,800.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	1,169.05	NA	NA	0.00	0.00
WAL-MART	Uns	200.00	NA	NA	0.00	0.00
WALGREENS CO	Uns	85.75	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	1,910.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	1,004.37	1,004.37	105.02	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 1,570.42	\$ 164.21	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 1,635.79	
Disbursements to Creditors	\$ 164.21	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,800.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/13/2018

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.